

SCOTT E TANNE ESQ
4 CHATHAM ROAD
SUMMIT, NJ 07901

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 17-32036**

Re: BRUCE E BUCHANAN, JR
KIMBERLY A BUCHANAN
3 BELLEVIEW TERRACE
WEST ORANGE, NJ 07052

Atty: SCOTT E TANNE ESQ
4 CHATHAM ROAD
SUMMIT, NJ 07901

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/01/2017	\$919.00	4479803000 -			
Total Receipts: \$919.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$919.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			108.44	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0004	AMERICAN EXPRESS	UNSECURED	0.00	0.00%	0.00	0.00
0005	BARCLAYS BANK DELAWARE	UNSECURED	0.00	0.00%	0.00	0.00
0007	CITI	UNSECURED	0.00	0.00%	0.00	0.00
0008	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0010	CHASE CARD	UNSECURED	0.00	0.00%	0.00	0.00
0012	CITIBANK/BEST BUY	UNSECURED	0.00	0.00%	0.00	0.00
0013	CITIBANK/GOODYEAR	UNSECURED	0.00	0.00%	0.00	0.00
0015	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	0.00%	0.00	0.00
0020	DELL FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0023	DISCOVER BANK	UNSECURED	6,235.41	0.00%	0.00	0.00
0026	FIRST NATL BANK OF OMAHA	UNSECURED	9,841.75	0.00%	0.00	0.00
0028	UNITED STATES TREASURY/IRS	PRIORITY	36,014.50	100.00%	0.00	0.00
0031	HSBC BANK USA NA	MORTGAGE ARRI	20,603.49	100.00%	0.00	0.00
0033	NORDSTROM FSB	UNSECURED	0.00	0.00%	0.00	0.00
0035	OCWEN LOAN SERVICING, LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0036	QUEST DIAGNOSTICS	UNSECURED	0.00	0.00%	0.00	0.00
0037	RAYMOUR & FLANIGAN	UNSECURED	0.00	0.00%	0.00	0.00
0041	SYNCB/HDCEAP	UNSECURED	0.00	0.00%	0.00	0.00
0042	SYNCHRONY BANK/AMAZON	UNSECURED	0.00	0.00%	0.00	0.00
0044	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	0.00%	0.00	0.00
0051	DEPARTMENT STORE NATIONAL BANK	UNSECURED	2,418.81	0.00%	0.00	0.00
0056	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0057	BARCLAYS BANK DELAWARE	UNSECURED	0.00	0.00%	0.00	0.00
0058	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0059	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0060	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0061	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	0.00%	0.00	0.00
0062	CITICARDS CBNA	UNSECURED	0.00	0.00%	0.00	0.00
0063	COMENITYCAP/VINTAGEKNG	UNSECURED	0.00	0.00%	0.00	0.00
0064	UNITED STATES TREASURY/IRS	UNSECURED	943.28	0.00%	0.00	0.00
0065	SYNCHRONY BANK/TJX	UNSECURED	0.00	0.00%	0.00	0.00
0066	LINCOLN AUTOMOTIVE FINANCIAL	UNSECURED	11,725.25	0.00%	0.00	0.00

Total Paid: \$108.44

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$919.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$108.44 = Funds on Hand: \$1,729.56

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.